



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

December 2, 2009

Ms. Erica Green  
Cleveland Elementary School # 4260  
3701 N. 19<sup>th</sup> Street  
Philadelphia, PA 19140

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Green:

Following the AHERA Environmental Compliance Audit conducted at the Cleveland Elementary School on November 20, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Cleveland Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004, 2007 and 2008 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training was conducted for Tamara Wheeler.

**School Principal:**

Print Name: Erica M. Green  
Sign Name: [Signature]  
Date: 12/14/09

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: [Signature]  
Date: 12/14/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS  
Director, Environmental Management & Services

12/14/09  
Date: Cleveland ES 4260

Time: 11:00 am

Location: \_\_\_\_\_

Instructor: Brian Joseph

[illegible][illegible]



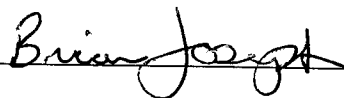
# Certificate of Training

awarded to

Tamara Wheeler

• Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

 12/14/09

Brian M. Joseph, Health and Safety Specialist

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**


The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Cleveland Elementary School 4260
Address:	3701 N. 19th Street 19140
Date of Audit:	11/20/09

**School Principal:**

Print Name: Erna M. Green

Sign Name: 

Date: 11-20-09